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## FINANCIAL REPORT

— OF THE —

TOWN OF JEFFERSON,  
NEW HAMPSHIRE,

For the Year Ending February 28th, 1880.

The Auditors submit the following report :

Total valuation, April 1st, 1879, \$256.896 ; No. of Polls, 237 ; No. of Horses, 322 ; No. of Cattle, 766 ; No. of Sheep, 742 ; No. of Dogs, 74 ; Per Cent. on total value, .023 on dollar.

## AMOUNT OF TAXES

*Required to be assessed as follows :*

State tax,	\$ 608 00
County tax,	1106 42
Town tax,	3500 00
School tax,	532 00
Highway tax,	1284 48
Total,	—————\$7030 90

## MONEY RECEIVED BY TREASURER.

Mar. 14, 1879, Received of the Selectmen,	\$1009 17
“ 26, “ “ “ “	600 00
Apr. 23, “ “ “ “	255 00
Aug. 9, “ “ “ “	100 00
Sept. 6, “ “ “ “	26 00
Oct. 17, “ “ “ “	58 75
Feb. 26, 1880, “ “ “ “	95 00
Feb. 28, “ “ “ “	18 60
Feb. 28, “ “ “ “	279 05
Mar. 27, 1879, “ of Collector Tuttle,	30 00
Apr. 7, “ “ “ “	214 28
Apr. 23, “ “ “ “	25 00
May 27, “ “ “ “	72 00
May 31, “ “ “ “	120 00
May 23, “ “ “ Palmer,	111 00
June 2, “ “ “ “	31 50

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Sept. 6, 1879,	Received of Collector Palmer,	\$ 96 00	
Nov. 14,	" " " "	54 00	
Feb. 27, 1880,	" " "	143 92	
Sept. 7, 1879,	" " Howe,	229 00	
Oct. 10,	" " "	250 00	
Oct. 15,	" " "	174 00	
Oct. 31,	" " "	150 00	
Nov. 11,	" " "	125 00	
Nov. 18,	" " "	185 00	
Nov. 29,	" " "	117 15	
Dec. 1,	" " "	140 00	
Dec. 2,	" " "	410 00	
Dec. 11,	" " "	100 00	
Dec. 29,	" " "	145 00	
Jan. 3, 1880,	" " "	36 00	
Jan. 27,	" " "	75 00	
Jan. 31,	" " "	125 00	
Feb. 18,	" " "	134 50	
Feb. 21,	" " "	100 00	
Feb. 24,	" " "	550 00	
Feb. 28,	" " "	515 00	
Oct. 18, 1879,	" " Stillings,	24 91	
Nov. 12,	" " "	159 28	
Feb. 27, 1880,	" " "	80 00	
Apr. 30, 1879,	" of J A Hicks, redemp- tion money on M Webb farm,	22 11	
Sept. 20,	" Received of B H & P C Plais- ted on note,	201 09	
Oct. 8,	" Received of B H & P C Plais- ted on note,	100 00	
Oct. 18,	" Received of N R Perkins in full for note,	58 25	
Oct.	" Received Literary Fund and Savings Bank tax,	122 46	
Feb. 28, 1880,	Received of the Selectmen,	378 87	
Total,		— — — — —	\$8125 59

## MISCELLANEOUS EXPENSES.

Paid Hosea Gray on note,	\$1617 15
I W Quimby for printing,	6 00
F A Colby for labor,	3 80
D C Clough bounty on fox,	50
N R Perkins services as auditor,	3 00
A Davis, " "	3 00
Browns' Lumber Co for O Barre,	26 00
W R Matthews abatement,	1 70
G A Noyes bounty on fox,	50
Town of Carroll in full for Jesse Ingerson,	9 00
Dr Gove for M Bean and E Grant,	48 77
G Dexter for school wood,	7 09
Richardson & Folsom coffin Jesse Ingerson,	14 00
Hosea Gray on note,	505 16
L J Palmer bounty on three foxes,	1 50
T Miller for board M Stillings C P,	16 00
R Boice damage to spring board,	18 00
A C Pratt fence around school house,	11 00
T Marden abate poll tax,	2 30
T Marden watering tub,	1 50
County tax,	1106 41
G H Gordon fees witness,	13 35
State tax,	608 00
Express on same,	65
W O Rogers for glass,	1 80
C Rines setting glass and wood T H,	2 00
N Ricker on note,	102 50
Elmira Ingerson on note,	30 00
H W Marden watering tub	1 50
J Goodhall deposition M Stillings,	1 00
J Marden abatement dog tax,	1 00
W E Howe non resident highway,	4 95
A Bennett water tub.	1 50
E S McIntire sheep killed by dogs,	4 00
D C Pinkham abatement,	1 50
S Marden lamb killed by dogs,	2 50
B F Hicks watering tub,	1 50



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Paid S Marden watering tub,	1 50	
M Bean abatement dog tax,	1 00	
W Matthews abatement,	1 15	
C McIntire watering tub,	1 50	
C H Burnham med attendance C P	19 25	
“ wood and telegraphing,	2 27	
K Summers abatement,	1 15	
Jeremiah Ricker maise, and flour for Mills		
Webb, \$ 6 50	28 22	
Total,		\$4236 17

## ROADS AND BRIDGES.

Paid James Rines work on bridge,	\$ 1 25
Bert Berry work on highway,	2 50
W B Ingerson for plank dis 1,	11 82
Lewis Davis work on road dis 2,	4 00
Albert Lindsay breaking roads	4 00
B H Plaisted work on Bailey bridge,	6 00
E S James work on road dis 4,	7 85
Don C Clough, work on road,	2 40
J N Holmes for plank,	11 07
J Applebee for turning water out of road,	50
W H Summers building bridge,	25 00
J F Davis breaking roads,	2 40
Israel Hight work on road,	5 80
J L Pottle work on road,	2 00
C W Galbe for lumber dis 6	43 13
B F Reed for plank,	5 95
S C Howe for breaking roads,	4 80
G N Huntoon work on roads dis 9,	10 00
W R Evans for plank work dis 4,	3 54
J G Merrow work on road,	2 00
Parcher & Gale for plank and timber,	4 18
“ “ “ “	6 48
W F Jewett & Co for plank & timber dis 6,	18 46
N Tuttle for plank dis 2,	30 38
P C Plaisted breaking roads dis 2,	5 50
Albert Bennett for plank dis 6,	12 80

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Paid Chas Stillings plank and work dis 7,	23 00	
W H Summers work and plank dis 7,	35 00	
Chas Merrow breaking roads dis 3,	6 30	
Geo W Crawford work on bridge dis 7,	2 50	
Oscar Stanley work on road dis 8	6 25	
B F Reed for plank dis 7,	1 22	
W H Summers for plank dis 7,	19 80	
Martin Bean work on road dis 8,	2 00	
John Crawshaw breaking roads dis 7,	8 00	
T B Crawford work on bridge,	2 75	
James Hight breaking roads dis 2,	7 50	
Total,	— —	\$347 23

#### EXPENSES OF TOWN OFFICERS.

Paid N Tuttle for B Tuttle Selectman,	\$40 00	
C H Burnham	40 00	
E B Rogers	60 00	
G W Crawford,	50 00	
J A Hicks Town Clerk,	25 00	
J Crowley Supt School Com,	36 75	
L J Palmer, Collector for 1877,	98 00	
N Tuttle for B Tuttle Collector for 1878,	55 00	
J Davis Sup Check List,	2 00	
B R Kenison Treasurer,	50 00	
A L Berry services as Auditor,	3 00	
W Crawshaw " "	3 00	
Total,	— —	\$462 75

#### OUTSTANDING NOTES.

Julia A McIntire,	\$1812 89	
Richard H Chesman,	1984 50	
Louisa A Conner,	1102 50	
Sarah Caswells,	1831 34	
William Gray,	5044 48	
Newbury Bank or bearer,	1595 56	
Elmira Ingerson,	600 00	
Total,	— —	\$13,971 27

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## OUTSTANDING ORDERS.

Due Joshua Knight,	\$ 2 75	
B F Reed,	21 27	
Freman Orcutt,	2 50	
W & H Heywood,	109 00	
Freman Holmes	40	
George Glidden,	1 00	
J M Tuttle,	6 00	
Collector Stillings,	25 00	
Collector Howe,	90 00	
Owners of Mills Webb farm,	33 50	
Total,		\$291 42

## SCHOOL MONEY.

Paid J L Pottle,	District No. 7,	\$ 71 01	
W J Chamberlain,	3,	11 61	
Albert Martin,	7,	23 00	
J H Berry,	9,	10 30	
Albert Bennett.	6,	20 00	
Benj Garland,	8,	18 00	
W J Chamberlain,	3,	30 00	
Chas Reed,	4,	40 00	
A F Mason,	2,	35 00	
John Palmer,	1,	43 00	
J H Berry,	9,	6 00	
Albert Bennett,	6,	10 00	
Chas Reed,	4,	5 00	
Benj Garland,	8,	19 30	
Albert Martin,	7,	20 00	
S A Bennett,	9,	15 00	
John Palmer,	1,	76 31	
Albert Bennett,	6,	71 06	
Albert Martin,	7,	68 41	
J H Berry,	9,	15 30	
A F Mason,	2,	121 20	
T Baker,	5,	10 00	
W J Chamberlain,	3,	29 80	
C H Reed,	4,	45 46	
Total,			\$814 76

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## MONEY LAID OUT BY E. B. ROGERS, AGENT.

District No. 1,	\$46 75	
" " 2, Road to depot,	350 25	
" " 2, Bailey Mill Road,	54 25	
" " 3,	15 00	
" " 4,	57 50	
" " 6,	64 00	
" " 6, Turnpike,	18 00	
" " 7,	55 00	
" " 8,	123 50	
" " 9,	77 00	
" " 9, River,	72 75	
Total,		\$934 00

## DEBTS DUE THE TOWN.

Due from Collector Palmer,	\$ 43 71	
" Stillings,	166 06	
" Howe,	2311 62	
Palmer's note,	191 16	
E S McIntire,	158 21	
B H & P C Plaisted,	939 12	
Selectmen of 1869,	899 72	
State,	60	
B R Kenison,	1330 68	
Collector Tuttle's bondsmen,	171 62	
Total,		\$6212 50
Amount of liabilities,	\$14262 69	
due the town,	6212 50	
Balance against the town,	\$8050 19	

The undersigned, auditors of the Selectmen and Treasurer's accounts, for the year ending Feb. 28, 1880, certify that we have examined said accounts and find them correctly cast and well vouched.

WM. CRAWSHAW, } Auditors.  
A. L. BERRY, }



